

BOARD OF COUNTY COMMISSIONERS

Randy Ognio, Chairman
Charles W. Oddo, Vice Chairman
Edward Gibbons
Eric K. Maxwell
Charles D. Rousseau



FAYETTE COUNTY, GEORGIA

Steve Rapson, County Administrator
Dennis A. Davenport, County Attorney
Tameca P. Smith, County Clerk
Marlena Edwards, Chief Deputy County Clerk

140 Stonewall Avenue West
Public Meeting Room
Fayetteville, GA 30214

AGENDA

September 10, 2020

6:30 p.m.

Welcome to the meeting of your Fayette County Board of Commissioners. Your participation in County government is appreciated. All regularly scheduled Board meetings are open to the public and are held on the 2nd and 4th Thursday of each month at 6:30 p.m.

Call to Order
Invocation and Pledge of Allegiance by Commissioner Charles Rousseau
Acceptance of Agenda

PROCLAMATION/RECOGNITION:

PUBLIC HEARING:

PUBLIC COMMENT:

Speakers will be given a five (5) minute maximum time limit to speak before the Board of Commissioners about various topics, issues, and concerns. Speakers must direct comments to the Board. Responses are reserved at the discretion of the Board.

CONSENT AGENDA:

1. Approval of the August 27, 2020 Board of Commissioners Meeting Minutes. (pages 3-14)

OLD BUSINESS:

NEW BUSINESS:

2. Consideration of staff's recommendation to award Contract 1360-A, Renewal 1 with Shi International Corporation for a three-year Microsoft Enterprise Agreement (EA) to provide "Software as a Service" (Office 365 with Email) and enterprise volume software licensing with software assurance at a three-year cost not to exceed \$320,827.17. (pages 15-19)

ADMINISTRATOR'S REPORTS:

WATER TREATMENT CHEMICALS (pages 20-40)

1667-B Liquid allum for water treatment
1802-B Various water treatment chemicals
1691-S Carusol 20 permanganate
1697-S Cal-Flo lime slurry
1807-S Purate
1732-A Seaquest phosphate corrosion control

ROADS & INFRASTRUCTURE (pages 41-56)

- 1431-P Transportation Engineer of Record
- 1815-A Road stabilization & dust control
- 1812-B Annual stone contract
- 1839-A Crosstown WTP roof
- 1789-A McCurry Park track resurfacing

MAINTENANCE & OPERATIONS (pages 57-68)

- 1831-S Siemens automation service
- 1699-A Kiwanis & McCurry Park grass cutting
- 1799-A Firefighter uniforms
- 1840-S Comcast Ethernet services

ATTORNEY'S REPORTS:

COMMISSIONERS' REPORTS:

EXECUTIVE SESSION:

ADJOURNMENT:

BOARD OF COUNTY COMMISSIONERS

Randy Ognio, Chairman
 Charles W. Oddo, Vice Chairman
 Edward Gibbons
 Eric K. Maxwell
 Charles D. Rousseau

Consent #1

FAYETTE COUNTY, GEORGIA

Steve Rapson, County Administrator
 Dennis A. Davenport, County Attorney
 Tameca P. Smith, County Clerk
 Marlena Edwards, Chief Deputy County Clerk



140 Stonewall Avenue West
 Public Meeting Room
 Fayetteville, GA 30214

MINUTES

August 27, 2020

6:30 p.m.

Welcome to the meeting of your Fayette County Board of Commissioners. Your participation in County government is appreciated. All regularly scheduled Board meetings are open to the public and are held on the 2nd and 4th Thursday of each month at 6:30 p.m.

Call to Order

Chairman Randy Ognio called the August 27, 2020 Board of Commissioners meeting to order at 6:30 p.m. A quorum of the Board was present. Commissioner Charles Rousseau attended the meeting virtually via Microsoft Teams as allowed during the pandemic.

Invocation and Pledge of Allegiance by Chairman Randy Ognio

Chairman Randy Ognio offered the Invocation and led the Board and audience in the Pledge of Allegiance.

Acceptance of Agenda

Vice Chairman Charles Oddo moved to accept the agenda as written. Commissioner Gibbons seconded. The motion passed 5-0.

PROCLAMATION/RECOGNITION:**1. Presentation of the 200th Celebration Christmas Ornament in celebration of the county's bicentennial.**

Alice Reeves, of the Historical Society and Vicki Turner, local artist, presented to the Board the 200th Celebration Christmas Ornament designed by Vicki Turner. Mrs. Reeves stated that the ornaments will be available for sale at Mainstreet and the Historical Society, as a souvenir of the momentous occasion.

PUBLIC HEARING:

Community Development Director Pete Frisina read the Introduction to Public Hearings. Mr. Frisina stated the meeting was unique in that it was being held during a time declared as a State of Public Emergency due to COVID-19 (coronavirus). In the abundance of caution concerning the COVID-19 (coronavirus), the meeting would be livestreamed and the call-in number 770-305-5277 would be available for those who wanted to make public comment on any of the items during the public hearings portion of the meeting.

2. Consideration of Resolution 2020-08 adopting the 2020 Property Tax Millage Rates.

Fayette County Chief Financial Officer Sheryl Weinmann stated that as required by the state of Georgia, advertisement of the 2020 Property Tax Digest was posted in the paper on August 19, 2020. The 2019 Digest was \$6,351,075,145. There was a small growth in real property of 5.18%, personal property of 11.57%, and in other of 15.82%. There was a decrease of 15.58 in motor vehicles. Ms. Weinmann stated that exemptions increased largely due to veterans' applications for exemptions. She stated that there were reassessment increases of \$175,477,520, leaving a positive change in the Net Digest of 5.06%. She stated that as a

result of Fayette County deciding to rollback, the County would not be taking advantage of the reassessment, as a result, the increase would be less than 5.06%. The 2020 Digest was \$6,672,714,734. Ms. Weinmann stated that the changes in taxable digest had increased slightly over the past few years as a result of growth from new homes, building, and/or personal property in the area. The taxable Digest variances between 2019 at \$449,405,947 and 2020 at \$321,639,589 which was a result of the County not rolling back the millage rate. This year the County would rollback, taking advantage of the growth within the digest. Ms. Weinmann stated that the proposed 2020 Millage Rate would remain the same for Fire Services at 3.070, Emergency Medical Services at 0.456, and 911 Services at 0.210 and the General Fund Maintenance & Operations would be rolled back 0.115 to 4.392 for a decrease of 2.62%. She concluded that the cumulative effect of the rollback since 2014 was \$39.7M. Ms. Weinmann asked that the Board to adopt Resolution 2020-08 adopting the 2020 Property Tax Millage Rates.

No one spoke in favor or opposition.

Commissioner Maxwell asked for clarification from the Fayette County Board of Education regarding the millage rate. He stated that from the information provided, the Maintenance and Operations was 19.15 mills and Debt Services was 1.18 mills. He added that his calculations resulted in a millage rate of over 20 mills. Commissioner Maxwell stated that he was under the impression that 20 mills were the limit.

Fayette County School Board Chief Financial Officer Thomas Gray stated that the 20 mills limit was for maintenance and operations only. He added that there was no limit for the bond portion.

Commissioner Maxwell asked when the millage rate was approved by the Fayette County Board of Education.

Mr. Gray stated that the Board of Education approved the millage rate on Monday, August 24, 2020 at their regularly scheduled meeting.

Commissioner Maxwell stated that he asked because the letter setting the millage rate approved by the Board of Education was not included in the Board of Commissioners' meeting package for review for the August 27, 2020 meeting. He stated that this caused him concern. He added that his goal was to ensure the Board of Commissioners had ample time to review all pertinent information regarding an agenda item, as well as ensuring that citizens are provided the same information. He expressed that this was of heightened concern because the topic of discussion was regarding a tax issue.

County Administrator Steve Rapson stated that the Board of Commissioners was not approving the Fayette County Board of Education's millage rate, it was adopting it as a part of the Property Tax Millage Rates Resolution, which was a State requirement. Mr. Rapson stated that the County was notified by the Board of Education, along with the municipalities of their approved millage rate. This information was compiled and included on the Tax Bill.

Commissioner Maxwell stated that his concern was why the Board was receiving the information regarding the approved Board of Education millage rate so close to the deadline, seemingly late.

Mr. Gray stated that the timing of the approval of the Board of Education millage rate was based on when the Tax Digest was received from the Fayette County Tax Commissioner. He added that advertisement requirements must be met as well as various hearings must be held per State Law prior to approval and adoption of the millage rate. He stated that based on these factors, the August 27, 2020 Board of Commissioners Meeting was the soonest the millage rate could be presented to the Board.

Commissioner Maxwell stated that he wanted citizens to know that the Board of Commissioner was not approving a tax increase. He added that the Board of Education was a separate agency who approve their own millage rate, policies, and procedures.

Commissioner Gibbons moved to approve Resolution 2020-08 adopting the 2020 Property Tax Millage Rates. Vice Chairman Oddo seconded. The motion passed 5-0.

County Attorney Dennis Davenport recused himself from discussions from items #3 and #4, due to the fact that two partners from his Law Firm live in the subdivision being considered. Attorney Laurel Henderson would provide counsel regarding these items. Mr. Davenport left the Board of Commissioners Meeting.

3. Consideration of Petition No. RP-076-20, William T. Murphy and Richard E. Carne, Owners, and Steven L. Jones, Agent, request to revise the Final Plats (Phases One and Two) of Bay Chappell Farms Subdivision to add property to Bay Chappell Farms Subdivision, create an additional lot in Bay Chappell Farms Subdivision, and change the principal use on a lot labeled Recreational Area (Bay Chappell Farms Phase Two) to residential use; property located in Land Lot 167 of the 4th District and fronts on Stable Creek Road.

Community Development Director Pete Frisina stated the next two items were companion items that would be read and discussed together, but suggested public comments be taken separately. Mr. Frisina stated that for both staff and Planning Commission the recommendation was to approve item #3 with three conditions and item #4 with one condition.

Steven L. Jones, petitioners' agent, reiterated that items #3 and #4 were companion items and were simple cases but included some complicated factors. Mr. Jones stated that the presentation provided in the package outlined the properties in Bay Chappell Farms Subdivision in questions. He provided a chronological history of the properties and corresponding developments in question. Mr. Jones stated that earlier in 2020 the Board approved a conceptual revision to the plat for Bay Chappell Farms, to allow Mr. Carnes's property to be divided into two separate lots, allowing Mr. Carnes' daughter and son-on-law to build a residential home, further referenced as the Williams parcel. Mr. Jones stated that the need for these petitions was because Mr. Murphy was left with an 8.5-acre flag portion and a 1.5-acre flagpole portion of land which essentially could not be used. He stated that the Fayette County Code required access from a road on which the Murphy's parcel has frontage, which was not economically feasible to run a driveway that length and was not practical because of the water courses covering the flagpole portion of land. Mr. Jones stated that when considering these factors, the simple solution would be to utilize the lot labeled Recreational Area, also owned by Mr. Murphy. He added it was never used as a recreational area. Mr. Murphy had reached out to the neighborhood regarding his request and had not received any objections. Mr. Jones stated that some of the aforementioned water courses also affected the Williams parcel and with that in mind, Mr. Murphy and Mr. Williams have comprised an agreement. Mr. Jones stated that Mr. Murphy agreed to sell 2 acres of the flag portion of his lot to Mr. Williams to create a larger lot, not affected by the water course. He stated that the package also provided a conceptual plan overlying the proposed lots with the lots as they currently exist. Mr. Jones stated that the plat revision would remove a lot of land between the four (4) parcels creating three (3) parcels. Mr. Carnes' parcel would take part of the 25-foot flagpole lot allowing him to add an accessory garage structure. Mr. Jones state that the Williams parcel, lot 2, would take the 2 acres from the flag portion of Mr. Murphy's parcel and a little bit of the recreational area also owned by Mr. Murphy. He stated that lot 3 would include the remainder of the flag portion lot plus part of the recreational area and a little bit of the Williams parcel that was needed to give this lot the required 100 feet of road footage. Mr. Jones stated to accomplish this request the plat would have to be revised. Mr. Jones stated that a lot cannot be added to the subdivision without the plat being revised. Mr. Jones stated that both Planning and Zoning, staff and the Planning Commission recommended the requests for approval subject to three (3) conditions:

1. That the proposed lots will maintain a front yard setback of 75 feet and the revised plat shall indicate the 75 foot front yard setback.
2. That use of that 2.11 acre Recreation Area by the underlying fee owner(s) is limited to construction of no more than two total driveways to service proposed Lot 2 and Lot 3 (as shown on the Concept Plan submitted with the Applications).
3. That the revised final plat shall indicate the area of the 2.11-acre Recreation Area in relationship to proposed Lots 2 and 3.

Mr. Jones stated that the applicant consented to the conditions.

Mr. Jones continued that as highlighted the Fayette County zoning ordinance there cannot be a split zoned parcel. He stated that would be the case with each newly created parcel as a part of the request. Mr. Jones explained that was the purpose of the companion application requesting rezoning to create and maintain consistency. He stated that regarding the rezoning application condition, Lot 3, as indicated on the lot layout Concept Plan, shall maintain a minimum five (5) acre (217,800 square feet) lot size.

The applicant consented to that condition as well. Mr. Jones also stated that the applicant would impose an additional condition upon the Murphy parcel that the home to be erected on proposed Lot 3 shall conform to the size restrictions of the original subdivision covenants.

Chairman Ognio asked about the remaining property of the 25-foot flagpole lot, left out of the newly created Lot 1.

Mr. Jones stated that there was four (4) lots that front the remaining property. Mr. Jones stated that they had reached out to those property owners and as of yet, one property owner had responded and would quick claim an additional 25-foot buffer. Mr. Jones stated they would continue to reach out to the property owner and the land would eventually be disposed of.

Vice Chairman Oddo asked for clarification regarding the request for rezoning. Vice Chairman Oddo stated that from his understanding the Bay Chappell Farms Subdivision was zoned A-R according to the Land Use Plan. Vice Chairman Oddo asked why the zoning could not remain A-R. His desire was to preserve the Land Use Plan.

Mr. Jones stated that was an option, however that option would create inconsistency with other lots within the Bay Chappell Farms subdivision. He stated that the outcome of the request would result in the average lot size of these three (3) newly formed lots would be over five (5) acres. He stated that the net effect of the request does comply with the Future Land Use Map. Mr. Jones stated that if requested by the Board, the applicants would consider the A-R zoning instead, however that would create an issue with one of the parcels as it relates to minimum acreage.

Vice Chairman Oddo asked Mr. Frisina if the Future Land Use Plan for the subdivision was A-R or residential low-density.

Mr. Frisina stated that the Future Land Use Plan called for one (1) unit per five (5) acres and it does not specifically A-R, however A-R was the 5-acre zoning district. He stated that the Land Use Plan was a density as opposed to minimum lot size.

Mr. Jones stated that the net effect of the request does comply with the Future Land Use Map. He stated that the lot to be created on the Murphy parcel would comply. Mr. Jones stated that the lots that currently exist within Bay Chappell Farms as approved by the Board would be consistent with the neighborhood. Mr. Jones stated that the added condition: that Lot 3, as indicated on the lot layout Concept Plan, shall maintain a minimum five (5) acre (217,800 square feet) lot size, to Petition No. 1292-20 application further indicates the Land Use Plan compliance. Mr. Jones outlined and explained a potential alternate zoning request that could accomplish the petitions goal and relieve concerns expressed by Vice Chairman Oddo of maintaining the Future Land Use Map.

Vice Chairman Oddo asked if there were any condition regarding the smaller lots to ensure they could not be subdivided.

Mr. Jones stated that practically Lot 2 could not be subdivided based on road frontage and practically Lot 1, although having ample road frontage, could not be subdivided due to its configuration and limited depth. He stated that both Mr. Carne and Mr. Murphy were open to consenting to that condition.

Attorney Laurel Henderson stated that the goal of these items was to comprise a solution that would be consistent with what the Board had approved in the past. Mrs. Henderson stated that the goal of consistency was needed from two different directions. She stated that because the land would become a part of an existing subdivision, there was a need for it to be consistent with the subdivision. She stated that because the land that would be brought into the subdivision was created for a less dense area under the Comprehensive Plan, the goal was to maintain consistency with the Comprehensive Plan also. Mrs. Henderson stated that the application was to rezone to the category of the subdivision from the agricultural zoning. In addition, there was a requirement that a lot cannot contain split zoning. Mrs. Henderson stated that with all factors considered and requirements met with the outlined conditions, the proposed request would be consistent from the two different perspectives. Mrs. Henderson mentioned that the recreational area conditions were primarily included as a protective measure for the County to ensure that if any issues arise between private property owners regarding the recreational area, the County would not be drawn in or involved. She concluded that the goal of the requests was to maintain consistency with in the subdivision, as well as the Comprehensive Plan.

Vice Chairman stated that his concern was the potential for the smaller lots to be subdivided, although unlikely.

Mr. Jones stated he was authorized on behalf of Mr. Carne and Mr. Murphy to consent an additional condition that Lots 2 and 3 never be subdivided.

Commissioner Rousseau stated that his concerns were similar to Vice Chairman Oddo, with the need to preserve the Future Land Use Plan. He stated that if the applicant was amenable to the added condition, he would recommend adding it as part of the request.

Mr. Richard Carne reiterated that even without the condition, it would be nearly impossible to subdivide the land into usable lots due to land configuration restraints and the water course/ flooding issues. He stated that he had reached out to several of his neighbors regarding his requests and had received no objections.

No one spoke in favor or opposition.

Commissioner Gibbons moved to approve Petition No. RP-076-20, William T. Murphy and Richard E. Carne, Owners, and Steven L. Jones, Agent, request to revise the Final Plats (Phases One and Two) of Bay Chappell Farms Subdivision to add property to Bay Chappell Farms Subdivision, create an additional lot in Bay Chappell Farms Subdivision, and change the principal use on a lot labeled Recreational Area (Bay Chappell Farms Phase Two) to residential use; property located in Land Lot 167 of the 4th District and fronts on Stable Creek Road, with five conditions (5):

1. That the proposed lots will maintain a front yard setback of 75 feet and the revised plat shall indicate the 75 foot front yard setback.
2. That use of that 2.11 acre Recreation Area by the underlying fee owner(s) is limited to construction of no more than two total driveways to service proposed Lot 2 and Lot 3 (as shown on the Concept Plan submitted with the Applications). The owner(s) of Lots 2 and 3 shall not site any permanent improvements, other than the driveways to service Lot 2 and Lot 3, in such manner as to leave the remaining areas of the Recreation Area parcel free for passive recreation by the owners of all lots in Bay Chappell Subdivision, and no current or future owner of Lot 2 or Lot 3 shall substantially interfere with the use of the Recreation Area by any current or future owner of any other lot in Bay Chappell Farms Subdivision for recreation purposes. Substantial interference shall include, but not be limited to, the erection of a fence excluding access to the Recreation Area. Additionally, before a revised final plat is recorded, the current owners of any portion of Lots 1, 2, and 3 shall indemnify and hold harmless the County from any and all future claims related to (1) the County's approval of the Applications that include the 2.11 acre Recreation Area; and (2) the extinguishment of the original 25 foot strip connecting Lot 3 with Chappell Road.
3. That the revised final plat shall indicate the area of the 2.11 acre Recreation Area in relationship to proposed Lots 2 and 3.
4. That proposed Lots 2 and 3 shall not be further subdivided.
5. That the home to be erected on proposed Lot 3 shall conform to the size restrictions of the original subdivision covenants. (Bay Chappell Farm Covenants recorded in Book 654 Page 793-794: No single-story home shall be constructed on any Lot unless such Home shall have at least twenty five hundred (2,500) square feet of heated living space; and no multi-story or split-level Home shall be constructed on any Lot unless such Home shall have at least three thousand (3,000) square feet of heated living space.

Vice Chairman Oddo seconded. The motion passed 5-0.

4. **Consideration of Petition No. 1292-20, William T. Murphy, Owner, and Steven L. Jones, Agent, request to rezone 10.00 acres from A-R to R-72 to add property to the Bay Chappell Farms Subdivision; property is located in Land Lot 167 of the 4th District and fronts on Chappell Road. *This petition was tabled at the August 27, 2020 Board of Commissioners meeting.***

Kristine James of Fayetteville, asked would there be an additional entrance to the subdivision. Mrs. James also asked what was the proposed home size and value of the proposed lot created as part of the request.

Mr. Jones stated in response to Mrs. James that there would not be an additional subdivision entrance created. Mr. Jones stated that that the homes built would be comparable in home size and value to those in the subdivision, with the condition that the home to be erected on proposed Lot 3 shall conform to the size restrictions of the original subdivision covenants.

Mr. Frisina stated that in reference to RP-076-20, the Board was requesting that Lots 1 and 2 could not be further subdivided. Vice Chairman Oddo stated that was his preference.

Mr. Frisina stated that he would use the format, to say, Lots 2 and 3 as indicated on the lot layout concept plan could not be subdivided.

Mr. Jones stated that the applicant agreed to all the proposed conditions.

Commissioner Gibbons moved to approve Petition No. 1292-20, William T. Murphy, Owner, and Steven L. Jones, Agent, request to rezone 10.00 acres from A-R to R-72 to add property to the Bay Chappell Farms Subdivision; property is located in Land Lot 167 of the 4th District and fronts on Chappell Road, with one (1) condition that Lot 3, as indicated on the lot layout Concept Plan, shall maintain a minimum five (5) acre (217,800 square feet) lot size. Vice Chairman Oddo seconded. The motion passed 5-0.

5. Consideration of Petition No. RP-077-20, Joe L. Brown Estate -Ted W. Brown (Executor), Owner, and George Cocolos, Agent, request to revise the Final Plat of Autumn Lake Estates Subdivision to add property to the Autumn Lake Estates Subdivision and create two (2) additional lots in Autumn Lake Estates Subdivision; property is located in Land Lot 34 of the 4th District and fronts on Village Lake Court.

Mr. Frisina stated that both Planning and Zoning staff and Planning Commission recommend approval.

Mr. George Cocolos the petitioners' agent stated that the request was to revise the Final Plat of Autumn Lake Estates Subdivision to add property to the Autumn Lake Estates Subdivision and create two (2) additional lots in Autumn Lake Estates Subdivision. Mr. Cocolos stated that the purpose for the addition of the two lots was to provide safety and improve the aesthetic for the existing neighborhood. He stated that the property had approximately 500 feet of road frontage on the 85 Connector and approximately 1,000 feet of road frontage on Village Lake Court. He stated that this created accessibility challenges and although Village Lake Court was a public road, it was an internal road, and developed for the Autumn Lake Estate Subdivision. Mr. Cocolos stated that from a practical standpoint and a safety and aesthetic perspective, the request was to gain access to the road frontage on Village Lake Court. He stated that as a current homeowner he had witnessed several automobile accidents including a fatality and safety was a major concern. Mr. Cocolos stated that the proposal was presented to the Autumn Lakes Subdivision Homeowners Association Board and the Architectural Review Committee with unanimous approval by both entities. Mr. Cocolos also advised that he had also reached out to the remaining homeowner regarding the request and received no objections.

No one spoke in favor or opposition.

Vice Chairman Odd ask as clarification if there was a zoning change as part of the request.

Mr. Cocolos stated, "No".

Commissioners Rousseau asked if all the homeowners, apart of the Autumn Lake Estate Subdivision, had been notified of the proposed request. He stated that he had some concerns and was hesitant to provide Board approval when acknowledgments from all the homeowners had not been acquired. He stated that based on past experience he had seen situations where issues arose when assessments were unknowingly established and went unpaid as a result liens that had to be issued on properties.

Commissioner Rousseau expressed his appreciation to Mr. Cocolos for his efforts and due diligence in reaching out to his neighbors, but acknowledged that he still had concerns.

Commissioner Gibbons moved to approve of Petition No. RP-077-20, Joe L. Brown Estate -Ted W. Brown (Executor), Owner, and George Cocolos, Agent, request to revise the Final Plat of Autumn Lake Estates Subdivision to add property to the Autumn Lake Estates Subdivision and create two (2) additional lots in Autumn Lake Estates Subdivision; property is located in Land Lot 34 of the 4th District and fronts on Village Lake Court. Vice Chairman Oddo seconded. The motion passed 5-0.

6. Consideration of Resolution 2020-07; amendments to the Land Use Element and Future Land Use Plan Map of the Fayette County Comprehensive Plan for the Flat Creek Trail Corridor.

Mr. Frisina stated that items #6 and #7 were companion items and would be discussed together. He stated that in 2019 a resident who lived on Flat Creek Trail Corridor, approached the Planning and Zoning Department and the Planning Commission and asked if the County would allow an office/institutional zoning on the Corridor. Mr. Frisina stated that via conversation with area property owners and upon analysis conducted by staff and the Planning Commission, it was determined that this Corridor (this area was State Route 54 North to the southern portion of Tyrone Road) included eighteen (18) lots fronting the roadway-eight (8) on the east side and ten (10) on the west side. Mr. Frisina stated that about 60% of the properties either have a non-residential use or non-residential zoning in place, leaving 8 properties zoned residential that are used as residents or are vacant. He stated that in looking at the characteristics of the road it had become mainly a cut through or access road to get from State Route 54 to major intersections on Tyrone Road and vice versa. Mr. Frisina stated that this intersection was also included on the Transportation Plan for intersection improvements with two proposed options: #1. A lighted signalized intersection or #2. A roundabout. Either option would also change road characteristics and traffic flow along the Corridor. The recommendation was to create a Flat Creek Trail Corridor, which was addressed under the Future Land Use Plan. The properties would be land used for residential which was one (1) unit per two (2) acres with an added consideration for homes or properties to be considered for office/institutional development. Mr. Frisina stated that this would be for existing home that could be converted and/or future homes that could be developed on a vacant piece of land if it was zoned O-I. He stated that what was put in place was an overlay zone, which goes into the ordinance and controls the type of development that could happen. Mr. Frisina stated that the standards for this would be similar to other highway/corridor overlay zones, where the architectural standard for any new structure would have to look residential, which would include a pitch peak roof, doors and windows of a residential characteristics, siding of residential characteristics. Mr. Frisina stated that this Resolution would add verbiage to the Land Use Element and labeling to the Future Land Use Plan Map.

Commissioner Gibbons asked based on what the proposed corridor lots currently look like. These amendments are setting conditions so that if land was sold in the future a standard was established to maintain consistency of the Corridor.

Mr. Frisina stated that was correct. Mr. Frisina added that there was a small area on the west side of the road just south of the Fire Station of about 18 acres that could be developed, but would have to be at the (1) unit per two (2) acres requirement and could not fit many houses.

Chairman Ognio asked how parking would be determined as part the Flat Creek Trail Corridor.

Mr. Frisina stated that most of the non-residential use, mainly the places of worship, had parking set in the front of the building and was not deemed out of character for the Corridor.

Chairman Ognio asked if the properties desiring to be offices had to be rezoned O-I.

Mr. Frisina stated yes, the property owner would have to apply and go through a public hearing.

Mr. Frisina stated that both Planning and Zoning staff and the Planning Commission recommended approval.

No one spoke in favor or opposition.

Vice Chairman Oddo moved to approve Resolution 2020-07; amendments to the Land Use Element and Future Land Use Plan Map of the Fayette County Comprehensive Plan for the Flat Creek Trail Corridor. Commissioner Gibbons seconded the motion passed 5-0.

7. Consideration of Ordinance 2020-05; amendments to the Fayette County Zoning Ordinance for the Flat Creek Trail Corridor Overlay Zone.

No one spoke in favor or opposition.

Commissioner Gibbons moved to approve Ordinance 2020-05; amendments to the Fayette County Zoning Ordinance for the Flat Creek Trail Corridor Overlay Zone. Vice Chairman Oddo seconded. The motion passed 5-0.

8. Consideration of Ordinance 2020-06; amendments to Section 110-127 EST Zoning District.

Mr. Frisina stated that this ordinance was a house keeping measure to remove a redundant paragraph from Section 110-127 EST Zoning District.

No one spoke in favor or opposition.

Vice Chairman Oddo moved to approve Ordinance 2020-06; amendments to Section 110-127 EST Zoning District. Commissioner Gibbons seconded. The motion passed 5-0.

PUBLIC COMMENT:

Heidi Danis of Fayetteville, expressed her frustration regarding the current voting location, she added that in her opinion housing the election on the second floor was wrong and created challenges for all Fayette County voters but especially the elderly and disabled. Ms. Danis urged the Board to ensure Fayette County citizens have a decent, proper and safe voting facility.

Pearline Booth-Green of Fayetteville, expressed her desire to have a large voting facility that would accommodate the additional equipment, printers and scanners and appropriately host citizens without them feeling crowded or discouraged due to long lines.

Chandra Wright of Fayetteville, stated as mentioned before there were added challenges created by the new machines, the ongoing pandemic, and the potential for long lines as a result of an anticipated large turnout of voters. Mrs. Wright asked the Board to host the election in a room spacious enough to combat all the previously stated issues. She expressed her desire for the Board to host a free, fair, and safe election.

Susan Samson of Fayetteville, expressed her concerns regarding safety as it relates to voting in the upcoming election. Mrs. Samson asked the Board to find a solution that would benefit the health and safety of all Fayette County voters.

Karen Rands of Peachtree City, asked that the Board to relocate the current designated polling location to a larger ground level space that is more easily accessible to all voters and accommodate the need to protect citizens voting in-person.

CONSENT AGENDA:

Commissioner Gibbons moved to accept the Consent Agenda as written. Vice Chairman Oddo seconded. The motion passed 5-0.

9. **Approval of staff's recommendation to declare 19 vehicles, two (2) Hustler mowers and one (1) Trailer as unserviceable and sell the assets online utilizing contracted auction services with all proceeds to be returned to the vehicle replacement fund.**
10. **Acknowledgment of/and authorization from the Board of Commissioners to sign the Equitable Sharing Agreement and Annual Certification as required by the US Department of Justice and the US Department of the Treasury.**
11. **Approval to award Task Order FC-21-02 Sludge Collector Design and Bid Phase Services under Contract No. 1221-P Water System Engineer of Record, in the amount of \$170,000 to produce design documents, technical specifications and final contract documents for bidding.**
12. **Approval of Resolution 2020-09 to adopt the Fayette County 2019 Annual Report on Fire Services Impact Fees (FY2019), including Comprehensive Plan amendments for updates to the Capital Improvements Element and Short-Term Work Program (FY2020-FY2024.)**
13. **Approval of the August 13, 2020 Board of Commissioners Meeting Minutes.**

OLD BUSINESS:

NEW BUSINESS:

14. **Consideration of staff's recommendation to approve Contract #1812-S: SagesGov Plan Review, Permitting & Inspection Software, in the amount of \$449,236.00 for a five-year term with an option to renew for one additional five-year term.**

Commissioner Gibbon asked as a point of clarification regarding the dashboard project if it was a one-time cost.

Mr. Tafoya stated yes. Mr. Tafoya stated that the dashboard would be utilized by the permit technicians as a sorting tool and organizer for correspondence and emails.

Commissioner Gibbons moved to staff's recommendation to approve Contract #1812-S: SagesGov Plan Review, Permitting & Inspection Software, in the amount of \$449,236.00 for a five-year term with an option to renew for one additional five-year term. Vice Chairman Oddo seconded. The motion passed 5-0.

15. **Consideration of staff's recommendation to award Contract #1861-S to Sound Principles to provide and install A/V equipment in the courtrooms and jail, in the not-to-exceed amount of \$79,503.51 and to reallocate \$80,000 from General Fund Project Contingency to a CIP Project for State, Probate, Juvenile, Magistrate, Superior Courts and the Jail for A/V equipment to facilitate virtual court proceedings.**

County Administrator Steve Rapson stated that due to COVID-19, the courts were changing the way they handled court sessions. Mr. Rapson stated that the courts were using video conferencing, Zoom meetings, and the like to facilitate virtual proceedings, thereby limiting contact and minimizing risk of virus infection. He stated that these changes made it necessary to upgrade their A/V equipment. He stated that the request included upgrades to State, Probate, Juvenile, Magistrate, Superior Courts and the Jail.

Commissioner Rousseau asked if these funds could be re-cooped in the next wave of the Cares Act.

Mr. Rapson stated that they may be able to be re-cooped in "Phase 3" of the Cares Act.

Vice Chairman Oddo moved to approve staff's recommendation to award Contract #1861-S to Sound Principles to provide and install A/V equipment in the courtrooms and jail, in the not-to-exceed amount of \$79,503.51 and to reallocate \$80,000 from

General Fund Project Contingency to a CIP Project for State, Probate, Juvenile, Magistrate, Superior Courts and the Jail for A/V equipment to facilitate virtual court proceedings. Chairman Ognio seconded. Discussion followed.

Vice Chairman Oddo amended the motion and moved to approve staff's recommendation to award Contract #1861-S to Sound Principles to provide and install A/V equipment in the courtrooms and jail, in the not-to-exceed amount of \$79,503.51 and to reallocate \$80,000 from General Fund Project Contingency to a CIP Project for State, Probate, Juvenile, Magistrate, Superior Courts and the Jail for A/V equipment to facilitate virtual court proceedings; and to re-coop funds via the Cares Act when available. Chairman Ognio seconded amended the motion passed 5-0.

ADMINISTRATOR'S REPORTS:

Region Six Mental Health Board

Mr. Rapson stated that he needed a selection committee for Region Six Mental Health Board to host interviews for an open position.

Chairman Ognio moved to select Vice Chairman Oddo and Commissioner Rousseau for the Region Six Mental Health Board selection committee. Commissioner Gibbons seconded. The motion passed 5-0.

Legislative Leadership Conference

Mr. Rapson stated that the 2020 Legislative Leadership Conference would be held virtually but the policy agenda would need to be adopted. Mr. Rapson stated that the Board needed to appoint a delegate.

Commissioner Rousseau moved to appoint Chairman Ognio as the 2020 Legislative Leadership Conference delegate. Commissioner Gibbons seconded. The motion passed 5-0.

Department of Correction Board

Mr. Rapson acknowledged that Sheriff Barry Babb was appointed by Governor Kemp to serve on the Department of Correction Board.

Hot Projects

County Administrator Steve Rapson advised that an updated "Hot Projects" listing was sent out via email to the Board to keep them abreast of the status of various projects throughout the county. He stated that the update included details regarding Fire Station #2 and Fire Station #4 projects, Kenwood culvert replacements and other projects.

Cares Act Funding

Mr. Rapson expressed his appreciation for Fayette County Chief Financial Officer Sheryl Weinmann and her efforts to capture Cares Act funding for the County. He advised the Board that the County was anticipating about 1.1M in Emergency Medical Service, \$921,000 in the General Fund, \$675,000 in Fire Services.

Fire Services

Mr. Rapson advised the Board that Fire Chief David Scarbrough had tenured his retirement for September 25th.

Animal Shelter

Mr. Rapson advised the Board that the Animal Shelter /Peachtree City merge track evaluation was moving forward and staff would be providing recommendation in the coming weeks.

Elections Location Concerns

Mr. Rapson stated in response to public comment concerns regarding the County's polling location, that he had been in communication with the Elections Board Chairman Daryl Hick and this issue had not been discussed at their recent meeting. Mr. Rapson stated that although this issue would be discussed, currently there would be advanced voting available to citizens and an

upcoming agenda item would be presented to the Board at the September 10th BOC Meeting regarding placement absentee voting ballot boxes as alternate voting options. Mr. Rapson did acknowledge that the new machines could create challenges that could lead to longer lines, but this would be the case regardless of venue. He stated that although the chambers was not an option there was consideration being given to the Library.

ATTORNEY'S REPORTS: None

COMMISSIONERS' REPORTS:

Vice Chairman Oddo

Al Gilbert

Vice Chairman Oddo expressed his condolences to the Family of Al Gilbert as a loyal and dedicated member of the Planning and Zoning Commission. He added his thoughts and prayer were with his loved ones.

Feed the Hungry

Vice Chairman Oddo stated that he and his wife participated in the Feed the Hungry event hosted by the First United Methodist Church, where 30,000 meals were collected and assembled. He wanted to acknowledge the First United Methodist Church for their efforts and hard work.

200th Celebration Christmas Ornament

He acknowledged how beautiful the 200th Celebration Christmas ornament was. He wished everyone an enjoyable Labor Day weekend and encouraged all to stay safe.

Commissioner Gibbons

Commissioner Gibbons stated that he wanted to shout out and commend Lee Ann Bartlett of Finance and Katye Vogt and Amber Smith from 911. He stated that while attended Lifelong Leadership training sponsored by the Association of County Commissioners of Georgia (ACCG) in LaGrange the previous week, he was proud to see the quality and caliber of the staff of Fayette County. He added that they were head and shoulders ahead of their peers.

Commissioner Rousseau

Party Houses

Commissioner Rousseau expressed the need to revive or be more aggressive to the work associated with determining and eliminating the "party houses". He stated that occurrences are beginning to rise excessively at a known "party house" in Northridge and the established ordinances have gone ignored. Commissioner Rousseau asked for Board support regarding the enhanced review of this issue and applicable ordinance.

Town of Brooks' Water System

Commissioner Rousseau suggested in reference to the letter from the Town of Brooks to relinquish their Care Act allocation to the County, that those funds could be set aside or earmarked for the potential acquisition of the Town of Brooks' private water system.

200th Celebration Committee

Commissioner Rousseau asked in reference to the 200th Celebration Ornament how they were being produced, once purchased where would those funds be allocated, and whose controlling those funds. He asked that consideration be given to establishing a 200th Celebration Committee to ensure diversity and a well-rounded look at how to appropriately celebrate Fayette County's bicentennial.

Chairman Ognio

2020 Census

Chairman Ognio encouraged Fayette County citizens who had not already done so to participate in the 2020 Census.

2020 Legislative Package

Chairman Ognio asked for input from the Board regarding the 2020 Legislative.

Piedmont Fayette Hospital

Chairman Ognio stated that as a part of a recent video conference with Piedmont Fayette Hospital, it was mention to encourage citizens to come to the Hospital when needed if experiencing a medical issue. Chairman Ognio stated that the Hospital urged citizen to not wait to seek assistance this could potentially heightened risks. He added that the hospital was safe and prepared to care for citizens in need of medical care.

Election Ballot Boxes

Chairman Ognio stated that the Board of Election did asks him to present to the Board of Commissioners a request to approve \$6,000 towards the purchase Absentee Ballot Boxes. He added the fear in waiting until the September 10th BOC Meeting would cause a delay in the purchase and would mean the Absentee Ballot Boxes would not be delivered in time to be useful for the upcoming election.

Mr. Rapson explained that this was not a state mandate but was a recommendation. He stated that it was being suggested that these ballot boxes would enhance voter turnout by providing an alternate way to vote in light of the pandemic. He stated that it was required that the ballot boxes would be located at a municipal building with video surveillance

Chairman Ognio moved to approve Board of Elections request for \$6000 for the purchase and set up of Elections Ballot Boxes.

Discussion ensued regarding the rushed request and the lack of information provided by the Board of Elections to the Board of Commissioners and to the public regarding the Absentee Ballot Boxes. Discussion was considered regarding the restrictive turnaround time to ensure the boxes could be purchase and delivered in time.

Chairman Ognio withdrew his motion.

The Board agreed to hold a Special Called Meeting on August 31, 2020 to discuss the Absentee Ballot Boxes and to hear from the Board of Elections regarding the matter.

EXECUTIVE SESSION: None

ADJOURNMENT:

Commissioner Gibbons seconded moved to adjourn the August 27, 2020 Board of Commissioners Meeting. Vice-Chairman Oddo seconded. The motion passed 5-0.

The August 27, 2020 Board of Commissioners Meeting adjourned at 9:11 p.m.

Marlena Edwards, Deputy County Clerk

Randy C. Ognio, Chairman

The foregoing minutes were duly approved at an official meeting of the Board of Commissioners of Fayette County, Georgia, held on the 10th day of September 2020. Referenced attachments are available upon request at the County Clerk's Office.

Marlena Edwards, Deputy County Clerk

COUNTY AGENDA REQUEST

Department:

Presenter(s):

Meeting Date:

Type of Request:

Wording for the Agenda:

Consideration of staff's recommendation to award Contract 1360-A, Renewal 1 with Shi International Corporation for a three-year Microsoft Enterprise Agreement (EA) to provide "Software as a Service" (Office 365 with Email) and enterprise volume software licensing with software assurance at a three-year cost not to exceed \$320,827.17.

Background/History/Details:

Microsoft Corporation provides Software as a Service (Office 365) to the County which includes: Microsoft Exchange on-line email; Microsoft Office Suite of applications (Word, Excel, Power Point, Outlook); Share Point; One Drive for business; Teams, Enterprise software systems and additional useful cloud based programs as they become available. Microsoft offers a variety of Office365 plans to meet the needs of County staff. Microsoft's three-year Enterprise Agreement covers all software licensing and updates including 24/7 Office365 support for 745 users.

The current three year agreement expired on June 30, 2020. Microsoft granted the County a grace period to obtain competitive quotes from certified resellers and requests a new Enterprise Agreement be put in place before October 1, 2020 to avoid the possible interruption of services.

The cost of the proposed agreement is \$106,942.39 per year, for a total of \$320,827.17 for three years.

What action are you seeking from the Board of Commissioners?

Approval of Contract 1360-A, Renewal 1 with Shi International Corporation, which is a three-year Microsoft Enterprise Agreement (EA) to provide "Software as a Service" (Office 365 with Email) and enterprise volume software licensing with software assurance at a cost not to exceed \$320,827.17.

If this item requires funding, please describe:

Funds were appropriated in the Fiscal Year 2021 budget (See attached allocations). Adjustments for overages will be made if necessary.

Has this request been considered within the past two years?

If so, when?

Is Audio-Visual Equipment Required for this Request?*

Backup Provided with Request?

*** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.**

Approved by Finance

Reviewed by Legal

Approved by Purchasing

County Clerk's Approval

Administrator's Approval

Staff Notes:



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson

Through: Ted L. Burgess

From: Natasha Duggan

Date: September 10, 2020

Subject: **Contract #1360-A Microsoft Enterprise Agreement
 Renewal 1**

Microsoft Office 365 is a software package that combines email, Word, Excel, PowerPoint, and other products that county staff use in day-to-day operations. Microsoft Corporation uses three (3) year Enterprise Agreements to license organizations to use their software.

Due to the technical and proprietary nature of the software, Microsoft provides Enterprise Agreements only through third part “resellers” that they authorize to provide the service. The I. T. Department recommends Renewal 1 of Contract 1360-A with Shi International Corporation for a three (3) year Enterprise Agreement for Microsoft Office 365.

A contractor evaluation for the initial term is attached. (Attachment 1)

Specifics of the proposed contract renewal are as follows:

Contract Name	#1360-A Microsoft Enterprise Agreement
Vendor	SHI International Corp
Type of Contract	Annual Software Support
Contract Amount	\$106,942.39 per year; \$320,827.17 three year total
Budget:	
Org Code	Allocated to various departments, Attachment 2
Object	522236 Software Maintenance
Available	See Attachment 3

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION**COMPLETE ALL APPLICABLE INFORMATION**

Company Name: Microsoft Corporation	Contract Number: #1360-A
Mailing Address: Microsoft Headquarters One Microsoft Way	Contract Description or Title: Microsoft Enterprise Agreement
City, St, Zip Code: Richmond Washington 98052	Contract Term (Dates) From: 08/01/2017 to 08/01/2020
Phone Number: 425-882-8080	Task Order Number: N/A
Cell Number: N/A	Other Reference: For renewal 1
E-Mail Address:	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule			X		
2. Condition of delivered products			X		
3. Quality of work			X		
4. Adherence to specifications or scope of work			X		
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			X		
7. Working relationship / interfacing with county staff and citizens					
8. Service Call (On-Call) response time			X		
9. Adherence to contract budget and schedule			X		
10. Other (specify):					
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: Philip Frieder	Date of Evaluation: 07/08/20
Print Name:	Department/Division:
Title: CIO	Telephone No: 779-305-5177

Office 365 Allocated by Number of Licenses- Object 522236	Org Code	Yearly Charge
Non-Dept General Government	10010090	\$ 28,342.26
District Attorney	10020200	\$ 1,822.85
Public Defender	10020800	\$ 1,609.59
Non-Dept Judicial	10020090	\$ 4,386.51
Non-Dept Public Safety	10030090	\$ 26,195.62
Public Works	10040090	\$ 6,244.67
Public Health	10050110	\$ 82.74
Non-Dept Culture & Recreation	10060090	\$ 2,320.06
Housing Development	10070090	\$ 2,849.39
Griffin Juvenile Court Judges	10120600	
Griffin Superior Court Judges	10120150	\$ 2,855.12
911 Communications	21530800	\$ 3,631.74
270 Fire Services	27030550	\$ 18,479.59
272 Emergency Medical Services	27230600	\$ 756.55
Water System - Admin	50541010	\$ 7,365.70
Water System - Crosstown	50543031	
Water System - So Fayette	50543041	
Water System - Distribution	50544020	
Water System - Marshal	50544081	
Totals		\$ 106,942.39

Office 365 Allocated by Number of Licenses

Department Name	Org Code	Object	Yearly Charge	Available
Non-Dept General Government	10010090	522236	28,342.26	113,815.93
Non-Dept Judicial	10020090	522236	4,386.51	8,862.86
District Attorney	10020200	522236	1,822.85	2,103.87
Public Defender	10020800	522236	1,609.59	1,610.40
Non-Dept Public Safety	10030090	522236	26,195.62	42,615.54
Public Works	10040090	522236	6,244.67	11,599.70
Public Health	10050110	522236	82.74	83.12
Non-Dept Culture & Recreation	10060090	522236	2,320.06	3,762.79
Housing Development	10070090	522236	2,849.39	4,132.13
Griffin Superior Court Judges	10120150	522236	2,855.12	3,798.08
911 Communications	21530800	522236	3,631.74	199,835.24
270 Fire Services	27030550	522236	18,479.59	27,348.63
272 Emergency Medical Services	27230600	522236	756.55	1,406.35
Water System - Admin	50541010	522236	7,365.70	93,447.24
			\$ 106,942.39	\$ 514,421.88

WATER TREATMENT CHEMICALS



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess *TB*
 From: Natasha M. Duggan *ND*
 Date: April 20, 2020
 Subject: Contract #1667-B: Water System Treatment Chemicals – Renewal 1

The county contracts with Chemtrade Chemicals US LLC to supply Liquid Aluminum Sulfate for the Water System for water treatment. This is an annual contract coinciding with the county's fiscal year. The contract has two one year renewal options. This request is for the approval of the first renewal. The contractor has accepted the renewal, if approved.

The Water System uses multiple chemicals for water treatment. A breakdown of the chemical list requested for Fiscal Year 2021 is attached (Attachment 1).

The Water System proposes to contract again with Chemtrade for Fiscal Year 2021. A Contract Performance Evaluation for previous work is attached (Attachment 2).

Specifics of the proposed contract renewal are as follows:

Contract Name	#1667-B: Water System Treatment Chemicals		
Initial Term	7/1/2019 – 6/30/2020		
Renewal 1	7/1/2020 – 6/30/2021		
Contractor	Chemtrade Chemicals US LLC		
Type of Contract	Annual, Fixed Unit Price		
Not to Exceed Amount	<u>\$135,200.00</u> (\$244.00 per dry ton)		
Budget:			
	Crosstown	S. Fayette	
Org Code	50543031	50543041	
Object	531182	531182	Chemicals
Contract Not to Exceed Amount	\$ 76,500.00	\$ 58,700.00	
Requested in the FY 2021 Budget	<u>\$340,469.00</u>	<u>\$255,631.00</u>	

Approved by: * *[Signature]* Date: 4/20/2020

*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2021 budget.



90 East Halsey Road
Parsippany, NJ 07054
Phone: 973-515-0900
Fax: 973-515-4461

March 31, 2020

Fayette County
Natasha M Duggan
Contract Administrator
140 Stonewall Avenue West, Suite 204
Fayetteville, GA 30214

**SUBJECT: RENEWAL FOR LIQUID ALUMINUM SULFATE
CONTRACT #1667-B**

Per your email dated March 24, 2020, Chemtrade Chemicals US LLC is pleased to extend the contract for Liquid Aluminum Sulfate for an additional year at the current price of \$244.00 per dry ton.

F.O.B destination.

The above price is firm for the period July 1, 2020 through June 30, 2021.

All other terms and conditions of the original bid will remain the same.

If this renewal is acceptable, please sign below email back to bids@chemtradelogistics.com or send us your necessary paperwork.

Thank you for the business you have favored us with in the past. We look forward to continuing to supply your valued requirements.

Best regards,

Parul Kachhia-Patel
Marketing Specialist

ACCEPTED: Fayette County, GA

BY: _____

TITLE: _____

Date: _____

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Chemtrade Chemical Corp.	Contract Number: 1667-B
Mailing Address: 90 East Halsey Road	Contract Description or Title: Water System Treatment Chemicals (Liquid Aluminum Sulfate)
City, St, Zip Code: Parsippany, NJ 07054	Contract Term (Dates) From: 7/1/2019 - Present
Phone Number: 844-204-9673	Task Order Number: n/a
Cell Number: n/a	Other Reference: This is for Renewal 1
E-Mail Address: PNPatel@chemtradelogistics.com	

DEFINITIONS

OUTSTANDING - Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule	X				
2. Condition of delivered products	X				
3. Quality of work	X				
4. Adherence to specifications or scope of work	X				
5. Timely, appropriate, & satisfactory problem or complaint resolution	X				
6. Timeliness and accuracy of invoicing	X				
7. Working relationship / interfacing with county staff and citizens	X				
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule	X				
10. Other (specify):					
11. Overall evaluation of contractor performance	X				

EVALUATED BY

Signature: <i>Joseph Spann</i>	Date of Evaluation: <i>4/1/2020</i>
Print Name: <i>Joseph Spann</i>	Department/Division: <i>SEWTP / Water</i>
Title: <i>Water Plant Manager</i>	Telephone No: <i>470-320-6088</i>



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettedcountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess *TB*
 From: Natasha M. Duggan *ND*
 Date: June 16, 2020
 Subject: Contract #1802-B: Water System Treatment Chemicals

The Water System enters into annual price contracts for various chemicals that are used in the water treatment process. To obtain contracts for Fiscal Year 2021, the Purchasing Department issued Invitation to Bid #1802-B. Notices of the opportunity to bid were emailed to 50 vendors. Another 240 were contacted through the web-based Georgia Procurement Registry who registered under #88508 (activated carbon and filter elements), 88515 (algae and microbe control chemicals, copper sulfate, etc.), 88536 (carbon based chemicals and compounds), 88538 (chlorine, liquefied), and 88594 (Water Treating Chemicals Not Otherwise Classified). In addition, invitations were extended via the Fayette News, the county website, Channel 23, and Georgia Local Government Access Marketplace (www.glga.org).

Eleven (11) Companies submitted bids for seven (7) chemicals (Attachment 1).

The Water System recommends awarding to the lowest responsive bidders, Brenntag Mid-South, Inc., Southern State Chemical, and Carbon Activated Corp. Contractor Performance Evaluations are attached for Brenntag Mid-South and Southern State Chemical (Attachment 2). This is the first contract with Carbon Activated Corp. A check of Carbon Activated Corp.'s references was positive.

Specifics of the proposed contract are as follows:

Contract Name	#1802-B: Water System Treatment Chemicals		
Contractor	See Attached Award List for FY21 (Attachment 3)		
Type of Contract	Annual, Fix Unit Price		
Not-to-exceed Amount	\$115,406.50 Cumulative Total		
Budget:			

	Crosstown	S. Fayette	Total
Org Code	50543031	50543041	
Object	531182	531182	Chemicals
Not To Exceed Amount	\$ 43,200.25	\$ 72,206.25	\$115,406.50
Requested FY21 Budget	\$356,469.00	\$239,631.00	\$596,100.00

Approved by: * *Steve Rapson* Date: 6/16/2020

*Note: Approval is conditional upon funds being budgeted and approved in Fiscal Year 2021 budget.

#1802-B Water System Treatment Chemicals Tally Sheet

Unit Size	Copper Sulfate, AWWA B602-17	78 tons		700 bags		10 drums		100 drums		40 bags		66 cylinders	
		Unit Price	Extended Unit Price	Unit Price	Extended Unit Price								
Estimated Annual Quantity	50 lb. bag	No Bid	No Bid	No Bid	No Bid								
		No Bid	No Bid	No Bid	No Bid								
AMERICAN DEVELOPMENT CORP		\$ 102.00	\$ 2,040.00	\$ 48.00	\$ 33,600.00	\$ 35.25	\$ 352.50	\$ 268.50	\$ 26,850.00	\$ 70.84	\$ 2,833.60	\$ 534.00	\$ 35,244.00
AULICK CHEMICAL SOLUTIONS		No Bid	No Bid	No Bid	No Bid								
BRENNTAG MID SOUTH		No Bid	No Bid	No Bid	No Bid								
CARBON ACTIVATED CORP.		\$ 105.00	\$ 2,100.00										
CHEMRITE, INC.		No Bid	No Bid										
THE DYCHO COMPANY, INC.		\$ 127.50	\$ 2,550.00	\$ 221.00	\$ 17,238.00								
INDUSTRIAL CHEMICALS, INC.		No Bid	No Bid	No Bid	No Bid	\$ 65.25	\$ 652.50						
INTERNATIONAL DIOXIDE, INC.		No Bid	No Bid	No Bid	No Bid								
POLYTEC, INC.		No Bid	No Bid	No Bid	No Bid								
SOUTHERN STATES CHEMICAL		No Bid	No Bid	\$ 200.00	\$ 15,600.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
SPECIALTY CHEMICAL CO LLC						\$ 222.60	\$ 2,226.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Exceptions:

*Specialty Chemical Co price quoted is not firm

*Chemrite product does not meet spec

*The Dycho Co. Inc.

quoted >50 lb. bags, and did not provide product certification

*Polytec product does not meet spec

*Specialty Chemical Co price quoted is not firm

*International Dioxide did not meet spec

*Carbon Activated Corp - quoted 50 lb. bags (2,000 lbs)

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Southern States Chemical	Contract Number: 1332-B
Mailing Address: 118 E. 35 th Street	Contract Description or Title: Water Treatment Chemicals 78% Sulfuric Acid
City, St, Zip Code: Savannah, GA 31401	Contract Term (Dates) From: 11/2/2017-Present
Phone Number: 912-232-1101	Task Order Number: N/A
Cell Number: 910-262-5054	Other Reference: For award to 1802-B 78% Sulfuric Acid
E-Mail Address: SDees@sschemical.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

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EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products		X			
3. Quality of work			X		
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution		X			
6. Timeliness and accuracy of invoicing		X			
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule		X			
10. Other (specify):					X
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 6/11/2020
Print Name: Tom Henninger	Department/Division: Water System
Title: Water Treatment Plant Operator	Telephone No: 770-320-6081

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

1. Use this form to record contractor performance for any contract of \$50,000 or above.
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3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Brenntag Mid-South, Inc.	Contract Number: 1667-B Water Treatment Chemicals
Mailing Address: 3200 Moon Station Road	Contract Description or Title: Water Treatment Chemicals
City, St, Zip Code: Kennesaw, GA 30144	Contract Term (Dates) From: 7/8/2019-present
Phone Number: 770-429-1405	Task Order Number: N/A
Cell Number:	Other Reference: For award to 1802-B
E-Mail Address: DJAKULSKI@BRENNTAG.COM	

DEFINITIONS

OUTSTANDING - Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products		X			
3. Quality of work			X		
4. Adherence to specifications or scope of work			X		
5. Timely, appropriate, & satisfactory problem or complaint resolution		X			
6. Timeliness and accuracy of invoicing		X			
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule		X			
10. Other (specify):					X
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 6/11/2020
Print Name: Tom Henninger	Department/Division: Water System
Title: Water Treatment Plant Manager	Telephone No: 770-320-6081

#1802-B: Water System Treatment Chemicals
Award List FY 2021

Item	Est. Annual Quantity	Awarded Supplier	Unit Price	Qty.	Extended Price
Copper Sulfate	20 (50-lb. bags)	Brenntag Mid-South, Inc.	\$ 102.00	20	\$ 2,040.00
Sodium Silica Fluoride	700 (50-lb bags)	Brenntag Mid-South, Inc.	\$ 48.00	700	\$ 33,600.00
Sodium Hypochlorite	10 (15-gal drums)	Brenntag Mid-South, Inc.	\$ 35.25	10	\$ 352.50
Chlorine (Liquid)	66 cylinders	Brenntag Mid-South, Inc.	\$ 534.00	66	\$ 35,244.00
Sodium Chlorite (80%) Flakes	100 (100-lb. drums)	Brenntag Mid-South, Inc.	\$ 268.50	100	\$ 26,850.00
Powder Act'd Carbon Aqua Nuchar	50 (40-lb. bags)	Carbon Activated Corp.	\$ 34.40	50	\$ 1,720.00
78% Sulfuric Acid	78 tons	Southern States Chemical	\$ 200.00	78	\$ 15,600.00

Total Award By Vendor

Brenntag Mid-South, Inc.	\$	98,086.50
Carbon Activated Corp.	\$	1,720.00
Southern States Chemical	\$	15,600.00
	\$	115,406.50



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess *TLB*
 From: Natasha M. Duggan *NM*
 Date: March 25, 2020
 Subject: Contract #1691-S: Carusol 20 Permanganate – Renewal 1

American Development Corporation is the current supplier for Carusol 20 (Sodium Permanganate). Several years ago American Development Corporation installed temporary equipment, tank and containment for the South Fayette Water Treatment Plant. As part of Fayette County's effort to upgrade the water treatment process, a new building was constructed at Crosstown for the Permanganate. The plans to construct a similar structure at South Fayette are at least twelve (12) months away. The Water System recommends sole sourcing the contract with American Development because it would not be beneficial to change out the American Development owned equipment.

American Development Corporation has agreed to extend their current price of \$9.70/gallon for Carusol 20 (Sodium Permanganate). The Water System proposes to contract again with American Development Corporation for Fiscal Year 2021.

Contract Performance Evaluation for previous work is attached. (Attachment 1)

Specifics of the proposed contract renewal are as follows:

Contract Name	#1691-S Carusol 20 (Sodium Permanganate)	
Initial Contract	7/1/2019-6/30/2021	
Renewal 1	7/1/2020-6/30/2021	
Contractor	American Development Corporation	
Type of Contract	Annual Fixed Price/NTE	
Contract Amount	<u>\$9.70 per gal/\$97,000.00</u>	
Budget:		
Fund	Crosstown WTP	S. Fayette WTP
Org Code	50543031	50543041
Object	<u>531182</u>	<u>531182</u>
FY21 Requested Budget	<u>\$75,000.40</u>	<u>\$21,999.60</u>

Approved by: * *Steve Rapson* Date: 3/25/2020

*Note: Approval is conditional upon funds being budgeted and approved in Fiscal Year 2021 budget.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: American Development Corp.	Contract Number 1691-S
Mailing Address: 821 Williams D Jones Blvd.	Contract Description or Title: Water Treatment Chemicals
City, St, Zip Code: Fayetteville, TN 37334	Contract Term (Dates) From: 7/1/2019 to Present
Phone Number: 888-542-8561	Task Order Number: n/a
Cell Number: 931-438-0653	Other Reference: This is for renewal 1
E-Mail Address:	

DEFINITIONS

OUTSTANDING - Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products		X			
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution		X			
6. Timeliness and accuracy of invoicing		X			
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule		X			
10. Other (specify):					
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 3/25/2020
Print Name: Thomas Henninger	Department/Division: Water System
Title: Water Plant Manager	Telephone No: 770-320-6081



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess 
 From: Natasha M. Duggan 
 Date: June 8, 2020
 Subject: Contract #1697-S: Cal-Flo Lime Slurry – Renewal 1

In December 2015 Fayette County Water System installed a new liquid lime system at both water treatment plants. The Cal-Flo Lime Slurry System is a patented bulk slurry storage and feed system manufactured by Burnett Lime Company. The recommendation to renew the sole source award to Burnett Lime Company, Inc. is due to Burnett extending the system warranty to June 30, 2022. This warranty states that "warranty is only in effect with pragmatic handling of the feed system and the use of CAL-FLO slurry in the CAL-FLO system."

A Contractor Performance Evaluation is attached (Attachment 1)

Specifics of the proposed contract are as follows:

Contract Name	#1697--S: Cal-Flo Lime Slurry		
Contractor	Burnett Lime		
Type of Contract	Price Per Unit		
Contract Amount	\$93,100.00 (\$0.056/liquid pound)		
Budget:			
	Crosstown	S. Fayette	
Org Code	50543031	50543041	Total
Object	531182	531182	
Contract Amount	\$59,500.00	\$33,600.00	\$93,100.00
Requested in FY 2021 Budget	\$59,500.00	\$33,600.00	\$93,100.00

Approved by: * 

Date: 6/8/2020

*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2021 budget.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Burnett Lime Company	Contract Number: 1697-S
Mailing Address: 7095 Highway 11	Contract Description or Title: Cal-Flo Lime Slurry
City, St, Zip Code: Campobello, SC 29322	Contract Term (Dates) From: 7/8/2019-Present
Phone Number:	Task Order Number:
Cell Number:	Other Reference: This is for Renewal 1
E-Mail Address: hburnett@burnett-inc.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products		X			
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution		X			
6. Timeliness and accuracy of invoicing		X			
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule		X			
10. Other (specify):		X			
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: June 8, 2020
Print Name: Thomas Henninger	Department/Division: Water
Title: Water Treatment Plant Manager	Telephone No: 770-320-6081

December 2, 2015

Mr. Russell Roy
Facilities Manager
Fayette County Water System
245 McDonough Road
Fayetteville, Georgia 30215

Attn: Mr. Russell Roy

Subject: Sole Source CAL~FLO® Lime Slurry

Burnett Lime Company, Inc., is the sole manufacture of its product, CAL~FLO® Lime Slurry. Burnett Lime Company, Inc. is the sole or exclusive representative for CAL~FLO® Lime Slurry and CAL~FLO® Lime Slurry Systems within the state of Georgia for the purchase of new products, OEM repair parts, repairs and maintenance.

 is a Burnett Lime Company, Inc. trademark, which is processed, produced, and sold to have the lowest crystalline silica levels as compared to any generic slurry product on the market. With reduced sand and silica levels the utility will receive the maximum chemical purity and reactivity, while avoiding the maintenance problems common to larger lime and silica particulates. With the use of CAL~FLO slurry, the CAL~FLO system is functionally guaranteed against storage tank sediment or clogged feed lines for the life of the system.

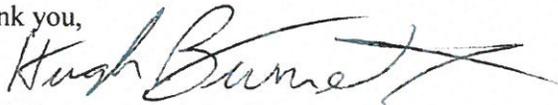
No other representative can sell  products, repair/replacement parts, maintenance, repair/replacement services, field services and technical support for Burnett Lime Company, Inc. For the best long-term use of the CAL~FLO system, an annual service to the mixer and feed pumps are recommended. Burnett will provide a certified field technician at no on-site labor charge to Fayette County to complete this service work (oil or pump seats and tubes are not included). A quote for the annual PM is available upon request.

Your contact for CAL~FLO® Lime Slurry is:

Name Andrew Cannon or Teresa Johnson
Address 7095 Hwy 11, Campobello, SC 29322
Phone 864-592-1658
Email acannon@burnett-inc.com cc: tjohnson@burnett-inc.com

If you have questions regarding this issue, please contact Hugh Burnett at 864-592-1658.

Thank you,



Hugh Burnett, Vice-President
BURNETT LIME COMPANY, INC.
7095 Highway 11
Campobello, SC 29322
Phone: 864-592-1658
Fax: 864-592-1690
Email: hburnett@burnett-inc.com
Web: www.burnett-inc.com



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess 
 From: Natasha M. Duggan 
 Date: May 18, 2020
 Subject: Contract #1807-S: Purate for Water Treatment

Azure Water Services, LLC, dba Water Solutions provides Purate for both water treatment plants. Purate is a chemical mixture of 40% sodium chlorite and 8% hydrogen peroxide. When purate is combined with sulfuric acid, chlorine dioxide is generated. This chlorine dioxide will oxidize iron and manganese from the water. Chlorine dioxide will also be used as a disinfectant for the water treatment process. This use of purate and sulfuric acid to produce chlorine dioxide produces less disinfection by products than using chlorine gas to produce chlorine dioxide.

Azure Water Services will perform routine quarterly service maintenance of the generators and their employees are trained to recognize, troubleshoot, and repair the generators quickly when upset conditions are present.

The Water System recommends a sole source contract with Azure Water Services, LLC since they are the sole distributor for Purate in Georgia.. A Contractor Performance Evaluation is attached. (Attachment 1)

Specifics of the proposed contract are as follows:

Contract Name	#1807-S: Purate	
Contractor	Azure Water Services, LLC	
Not-to-exceed amount	<u>\$85,493.01</u> (Fixed unit price \$0.79 lb)	
Budget:		
	Crosstown	S. Fayette
Org Code	50543031	50543041
Object	531182	531182
Contract Amount	\$68,113.01	\$17,380.00
FY21 Requested Budget	\$69,000.00	\$18,760.00

Approved by: *  Date: 5/18/2020

*Note: Approval is conditional upon funds being budgeted and approved in Fiscal Year 2021 budget.

**FAYETTE COUNTY, GEORGIA
CONTRACTOR PERFORMANCE EVALUATION**

Page 1

1. Use this form to record contractor performance for any contract of \$50,000 or above.
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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Azure Water Services, LLC	Contract Number Purchases made with Purchase Orders 2017 - 2020
Mailing Address: 280 Callegari Drive	Contract Description or Title: none
City, St, Zip Code: West Haven, CT. 06516	Contract Term (Dates) From: none
Phone Number: 706-635-0635	Task Order Number: n/a
Cell Number: n/a	Other Reference: For Award of FY21 1807-S
E-Mail Address: clo2guy@gmail.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

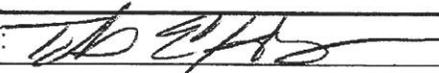
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products		X			
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution		X			
6. Timeliness and accuracy of invoicing		X			
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule		X			
10. Other (specify):					
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 5/14/2020
Print Name: Thomas Henninger	Department/Division: Water System
Title: Water Plant Manager	Telephone No: 770-320-6081



1601 W. DIEHL ROAD
NAPERVILLE, IL 60563-1198

Mr. Bill Nearpass
WATER SOLUTIONS

September 13, 2019

Ref: Distributor Territorial Exclusivity

Dear Bill,

In late 2016, NalcoWater announced a transition in the management of our distributor partners promoting and servicing PurateDW™ and the related Purate SVP-Pure generator systems for municipal water. This change was done to promote the safe and reliable use of chlorine dioxide necessary for continuous use in water plants needed for pre-oxidation treatment. It was felt by NalcoWater this was best achieved by hiring and training partners to perform routine service maintenance of the generators, and to recognize, troubleshoot, and repair the generators quickly when upset conditions are present. Municipal ClO₂ systems generally run 24/7, and the need for quality trained, local service representation to quickly, and competently, respond was paramount to NalcoWater's decision. To this end, NalcoWater went to territorial exclusive agreements with Purate™ distributors. With this change, we are able to offer Best-In-Class service to our customers thru our local, trained distributor partners.

Water Solutions has been a strong, long-term distributor partner promoting the Purate technology to municipal drinking water accounts for 20+ years. Nalco was pleased to extend the **Distributor and License Agreement** between NalcoWater and Water Solutions. This gives Water Solutions territorial exclusivity for a sixteen (16) state region in the U.S., including Georgia, North Carolina, South Carolina, Virginia, and eastern Tennessee to promote and sell PurateDW™, SVP-Pure™ Chlorine Dioxide generators, and related spare parts for the municipal drinking water market. NalcoWater is very pleased with the exceptional service performance your company provides locally to our end-customers in your exclusive region.

Kind regards,

Andy Deutscher

INDUSTRY TECHNICAL CONSULTANT, WPS & DISTRIBUTOR MANAGER – PURATE TECHNOLOGIES
NALCO Water | An Ecolab Company 4900 IVEY RD., BUILDING 1000, SUITE 1020, ACWORTH, GA 30101
M 470 233 3960 E andy.deutscher@nalco.com





Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess 
 From: Natasha M. Duggan 
 Date: June 12, 2020
 Subject: Contract #1732-A: Seaquest Phosphate Corrosion Control – Renewal 1

The county contracts with Sowega Chlorinator Co. Inc. to Seaquest Phosphate for Corrosion Control. This is an annual contract coinciding with the county's fiscal year. The contract has two one year renewal options. This request is for the approval of the first renewal. The contractor has accepted the renewal, if approved.

The Water System proposes to contract again with Sowega Chlorinator for Fiscal Year 2021. A Contract Performance Evaluation for previous work is attached.

Specifics of the proposed contract renewal are as follows:

Contract Name	#1732-A: Seaquest Phosphate Corrosion Control		
Contractor	Sowega Chlorinator Co. Inc.		
Type of Contract	Not to Exceed/Fixed Unit Price		
Not to Exceed Amount	\$66,000.00/\$12.50 per gallon		
Budget:			
	Crosstown	S. Fayette	
Org Code	50543031	50543031	
Object	531182	531182	Chemicals
NTE Amount	\$ 33,000.00	\$ 33,000.00	\$ 66,000.00
Requested in FY 2021 Budget	\$356,469.00	\$239,631.00	\$596,100.00

Approved by: *  Date: 6/2/2020

*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2021 budget.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Sowega Chlorinator Co., Inc.	Contract Number: 1732-A
Mailing Address: PO Box 3006	Contract Description or Title: Seaquest Phosphate Corrosion Control
City, St, Zip Code: Albany, GA 31706	Contract Term (Dates) From: 9/25/2019-Present
Phone Number: 229-436-8512	Task Order Number: N/A
Cell Number: 229-349-010	Other Reference: For Renewal 1 for FY21
E-Mail Address: info@sowegachlorinator.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products		X			
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution		X			
6. Timeliness and accuracy of invoicing		X			
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule		X			
10. Other (specify):					X
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 6/11/2020
Print Name: Tom Henninger	Department/Division: Water System
Title: Water Treatment Plant Manager	Telephone No: 770-320-6081

ROAD & INFRASTRUCTURE

**Purchasing Department**

140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson

Through: Ted L. Burgess *T3*

From: Natasha M. Duggan *NM*

Date: March 23, 2020

Subject: Contract #1431-P: Transportation Engineer of Record – Renewal 2

Public Works utilizes an Engineer of Record for projects related to transportation planning, design, construction management and other engineering services to include but not limited to improving key corridors, intersections, growing path networks, maintenance of roads and bridges, related to ongoing projects both budgeted and emergencies.

The current contract for Public Works Engineer of Record authorizes two 12-month renewal terms. The department is requesting the second renewal option. The Contractor has accepted the renewal, if approved.

A Contractor Performance Evaluation is attached.

The contract establishes hourly rates for services as needed by task order, a contract not-to-exceed amount is not included.

Specifics of the proposed contract renewal are as follows:

Contract Name:	#1431-P: Transportation Engineer of Record
Renewal Number:	Renewal 2
Contractor:	Croy Engineering, LLC
Not to Exceed:	N/A – Amounts provided per Task Order
Budget:	Varies by Task Order

Approval Signature *Steve Rapson* Date: *3/25/2020*

***Note: Approval is conditional upon funds being budgeted and approved in the Fiscal Year 2021 budget.**

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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VENDOR INFORMATION**COMPLETE ALL APPLICABLE INFORMATION**

Company Name: Croy Engineering, LLC

Contract Number: 1431-P

Mailing Address: 200 Cobb Parkway North, Bldg. 400, Suite 413

Contract Description or Title: Transportation Engineer of Record

City, St, Zip Code: Marietta, GA 30062

Contract Term (Dates) From: 3/23/2018-present

Phone Number: 770-971-5407

Task Order Number: n/a

Cell Number: 770-570-8901

Other Reference: This is for Renewal 2

E-Mail Address: crideout@croyengineering.com**DEFINITIONS**

OUTSTANDING - Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule			X		
2. Condition of delivered products		X			
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution	X				
6. Timeliness and accuracy of invoicing	X				
7. Working relationship / interfacing with county staff and citizens	X				
8. Service Call (On-Call) response time	X				
9. Adherence to contract budget and schedule		X			
10. Other (specify):					X
11. Overall evaluation of contractor performance		X			

EVALUATED BYSignature: *P. Mallon*

Date of Evaluation: March 18, 2020

Print Name: Phil Mallon

Department/Division: Public Works

Title: Director of Public Works

Telephone No: 770-320-6009



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess 
 From: Natasha M. Duggan 
 Date: June 26, 2020
 Subject: Contract #1815-A: Dust Control Services

The Purchasing Department issued Request for Quote #1815-A to secure a contractor to provide and supply road stabilizing and dust control agent on specified county roads. Notice of the opportunity was emailed to 13 companies. Another 19 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #75045 (Dust Control Agents). The offer was also advertised through Georgia Local Government Access Marketplace.

The Purchasing Department received one quote from South Eastern Road Treatment, Inc. South Eastern Road Treatment is the only distributor for the calcium chloride in the Atlanta Area.

The submitted quote total amount was \$204,374.00 to treat 30.72 estimated miles of road in Fall 2020 and again in Spring 2021. Due to budget limitations in the FY 2021 budget, the Road Department requested a pricing per gallon for calcium chloride. South Eastern Road Treatment provided a price of \$1.05 per gallon. South Eastern Road Treatment has agreed to a not to exceed of 97,333 gallons, \$102,200.00.

A Contractor Performance Evaluation is attached. (Attachment 1)

Specifics of the proposed contract are as follows:

Contract Name	#1815-A: Dust Control Services		
Contractor	South Eastern Road Treatment, Inc.		
Contract Type	Fixed Unit Price (\$1.05 per gallon)		
Not-to-exceed amount	\$102,199.65 (97,333 gallons)		
Budget:			
Org Code	10040220	Road	
Object	521316	Technical Services	
FY21 Requested Budget	\$102,200.00		

Approved by: _____



Date: _____

6/29/2020

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: South Eastern Road Treatment, Inc.	Contract Number: 1486-A
Mailing Address: PO Box 1058	Contract Description or Title: Dust Control Services
City, St, Zip Code: Evans, GA 30809	Contract Term (Dates) From: 7/1/2018-6/30/2020
Phone Number: 706-860-1893	Task Order Number: N/A
Cell Number: 706-339-4196	Other Reference: for award of Contract 1815-A
E-Mail Address: richiea@knology.net	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule			X		
2. Condition of delivered products			X		
3. Quality of work			X		
4. Adherence to specifications or scope of work			X		
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			X		
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time					X
9. Adherence to contract budget and schedule					X
10. Other (specify):					
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: <i>Bradley Klinge</i>	Date of Evaluation: 6/26/20
Print Name: <i>Bradley Klinge</i>	Department/Division: <i>Road</i>
Title: <i>Asst. Director</i>	Telephone No: <i>6039</i>



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess *LB*
 From: Natasha Duggan *ND*
 Date: June 10, 2020
 Subject: Invitation to Bid #1812-B: Annual Stone Contract

The Road Department uses a number of sizes of stone aggregate for various purposes, such as asphalt mixes, erosion, control, and other uses. Each year, the county enters into an annual price contract for purchases as needed.

The Purchasing Department issued Invitation to Bid #1812-B to secure a contract for Fiscal Year 2021, with two options to renew at the same contracted prices, for a total of three years. Notice of the opportunity was emailed to six companies. Another 86 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity codes #75035 (Crushed Stone, Including Rip Rap) and 75077 (Sand and Gravel). The offer was also advertised through Fayette News, Georgia Local Government Access Marketplace, the county website, and Channel 23.

Two vendors submitted quotes (Attachment 1). Because of the cost of hauling stone, typically only vendors with nearby quarries will compete for contracts. The two bidding companies were the same two that bid for the previous annual contract (#1723-B).

The Road department recommends awarding to the lowest bidder Hanson Aggregates Southeast, LLC. A Contractor Performance Evaluation is attached for Hanson Aggregates' previous work (Attachment 2).

Specifics of the proposed contract are as follows:

Contract Name	1812-B: Annual Stone Contract	
Vendor	Hanson Aggregates Southeast, LLC	
Type of Contract	Annual fixed price, indefinite quantity, indefinite delivery	
Not-to-Exceed Amount	\$95,000.00	
Budget:		
Fund	100	
Org. Code	10040220	Road
Object Code	531173	Gravel and Sand
Requested Contract	\$95,000.00	
Requested FY21 Budget	\$153,800.00	

Approved by: * *Steve Rapson* Date: 6/11/2020

*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2021 budget.

BID #1812-B: ANNUAL STONE CONTRACT - TALLY SHEET

	Virgin Est. Qty	HANSON AGGREGATES SOUTHEAST, LLC VIRGIN MATERIAL.		MARTIN MARIETTA VIRGIN MATERIAL.	
		UNIT	EXT.	UNIT	EXT.
Rip Rap Type 3	250	\$22.45	\$5,612.50	\$23.00	\$5,750.00
Graded Aggregate Base	9,800	\$12.75	\$124,950.00	\$13.00	\$127,400.00
#4 Stone	100	\$19.00	\$1,900.00	\$19.25	\$1,925.00
#5 Stone	150	\$19.00	\$2,850.00	\$19.50	\$2,925.00
#57 Stone	200	\$19.50	\$3,900.00	\$19.75	\$3,950.00
#810 Stone	75	\$17.75	\$1,331.25	\$19.00	\$1,425.00
TOTALS:			\$140,543.75		\$143,375.00

ROCK QUARRY
SOURCE NUMBER NO. 014C

99c

ROCK QUARRY
SOURCE NUMBER NO.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Hanson Aggregates, SE	Contract Number: 1723-A
Mailing Address: 3237 Satellite Blvd., Bldg. 300, Suite 210	Contract Description or Title: Stone Annual Contract
City, St, Zip Code: Duluth, GA 30096	Contract Term (Dates) From: 12/12/2019 To: 6/30/2020
Phone Number: 770-491-2756	Task Order Number:
Cell Number: 470-336-8843	Other Reference:
E-Mail Address: Tyler.morgan@lehighhanson.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule			✓		
2. Condition of delivered products			✓		
3. Quality of work			✓		
4. Adherence to specifications or scope of work			✓		
5. Timely, appropriate, & satisfactory problem or complaint resolution			✓		
6. Timeliness and accuracy of invoicing			✓		
7. Working relationship / interfacing with county staff and citizens			✓		
8. Service Call (On-Call) response time					✓
9. Adherence to contract budget and schedule			✓		
10. Other (specify):					
11. Overall evaluation of contractor performance			✓		

EVALUATED BY

Signature: <i>Steve L. Hoffman</i>	Date of Evaluation: <i>6/8/2020</i>
Print Name: <i>Steve L. Hoffman</i>	Department/Division: <i>Road</i>
Title: <i>Director</i>	Telephone No: <i>770-320-6012</i>



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson

From: Ted L. Burgess 

Date: June 29, 2020

Subject: Request for Quotes 1839-A, Water System Roofs at Crosstown

The Water System is in the process of getting roof and gutter system replacements at the Crosstown Water Treatment Plant as follows:

Chemical Building	Thermoplastic Polyolefin (TPO) & Gutters
Two Pump Stations	Thermoplastic Polyolefin (TPO) & Gutters
Tractor Building	Shingle Roof & Gutters

The Purchasing Department issued Request for Quotes#1839-A to obtain a contractor for the roofs. Direct notification of the opportunity was emailed to the 19 companies. Another 466 were contacted through the web-based Georgia Procurement Registry, using Commodity Code 91066 (Roofing, Gutters, and Downspouts Maintenance and Repair Services). Notice was sent to the Georgia Local Government Access website (www.glga.org).

Twenty-one companies attended a mandatory pre-quote conference on June 11, 2020. Nine of the companies submitted quotes (Attachment 1). The Water System recommends award to Dusty Greer Roofing, Inc., who submitted the lowest quote.

A Contractor Performance Evaluation for Dusty Greer's previous work is attached (Attachment 2). Specifics of the proposed contract are as follows:

Contract Name	1839-A: Water System Roofs at Crosstown		
Contractor	Dusty Greer Roofing, Inc.		
Contract amount	\$68,470.00		
Budget:			
Org Code	50543031	Crosstown Water Treatment Plant	
Object	522230	Repairs & Maintenance	
Available	\$113,334.90	As of 6/29/2020	

Approved by: _____



Date: _____

6/29/2020

ATTACHMENT 1

Request for Quote #1839-A: Water System Roofs at Crosstown

	Dusty Greer Roofing, Inc.	Roof Technology Parters	Rycars Construction, LLC	S Garrett and Company	Ben Hill Roofing and Siding Co., Inc.	Tip Top Roofers, Inc.	West Georgia Resources	Roof Management, Inc.	SHC Roofing, Inc.
INSTALL NEW TPO ROOF AND GUTTER SYSTEM ON CHEMICAL BUILDING, AND TWO PUMP STATIONS BUILDINGS PER SPECIFICATIONS	\$ 61,170.00	\$ 67,500.00	\$ 75,000.00	\$ 79,323.00	\$ 79,260.00	\$ 88,800.00	\$ 90,100.00	\$ 108,117.00	\$ 105,720.00
INSTALL NEW SHINGLE ROOF, GUTTERS & OTHER ITEMS AS SHOWN IN THE SCOPE OF WORK, ON THE TRACTOR BUILDING PER SPECIFICATIONS	\$ 5,300.00	\$ 8,700.00	\$ 8,500.00	\$ 4,431.00	\$ 8,857.00	\$ 4,200.00	\$ 6,750.00	\$ 15,911.00	\$ 19,360.00
TOTAL BASE BID	\$ 66,470.00	\$ 76,200.00	\$ 83,500.00	\$ 83,754.00	\$ 88,117.00	\$ 93,000.00	\$ 96,850.00	\$ 124,028.00	\$ 125,080.00
ALLOWANCE	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL WITH ALLOWANCE	\$ 68,470.00	\$ 78,200.00	\$ 85,500.00	\$ 85,754.00	\$ 90,117.00	\$ 95,000.00	\$ 98,850.00	\$ 126,028.00	\$ 127,080.00

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Dusty Greer Roofing, Inc.	Contract Number: 1764-B
Mailing Address: 415 Lakeshore Drive	Contract Description or Title: Water System Admin. Building Roof
City, St, Zip Code: Monroe, Ga. 30655	Contract Term (Dates) From: 10/5/2018 To: Completion
Phone Number: 770-207-5277	Task Order Number: NA
Cell Number: 770-316-8047	Other Reference: NA
E-Mail Address: dustygreeroofing@yahoo.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

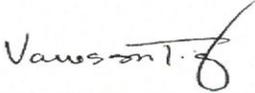
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

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EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products		X			
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution		X			
6. Timeliness and accuracy of invoicing		X			
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule		X			
10. Other (specify):					NA
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 6-29-2020
Print Name: Vanessa Tigert	Department/Division: Water System
Title: Director	Telephone No: 770-3206016



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess *TB*
 From: Ted Crumbley *TC*
 Date: March 20, 2020
 Subject: #1789-A: McCurry Park Track Resurfacing

The Purchasing Department had previously issued Request for Quotes (RFQ) #1749-A to resurface the running track at McCurry Park. Notices of the opportunity to quote were emailed to 17 contractors. Another 230 contractors were contacted through the Georgia Procurement Registry. The Purchasing Department received three quotes, all of which exceeded the available budget.

The previous RFQ was cancelled. RFQ #1789-A was issued, specifying a 1/8 inch surfacing system, rather than the originally requested 13 mm surface. The Department sent notice to the three companies that had submitted quotes for the previous RFQ. Of the three, one did not respond, and one was disqualified because they did not meet the warranty requirements that were stated in the Specifications. The Specifications stated "The successful contractor shall warranty materials and labor for a period of at least five years." The disqualified company said they "cannot warranty any reaction to existing surface / asphalt bond caused by this treatment."

Parks and Recreation recommends award to Dynamic Sports Construction, Inc. A Contractor Performance Evaluation and a tally sheet are attached.

Please note that there will be a year-end budget adjustment to transfer \$531.00 from the Parks Contingency Fund.

Specifics of the proposed contract are as follows:

Contract Name	#1789-A: McCurry Park Track Resurfacing
Vendor	Dynamic Sports Construction, Inc.
Contract Amount	\$60,531.00

*Approved -
 Street track
 + Sweep Rec
 Contingency -
 Jca*

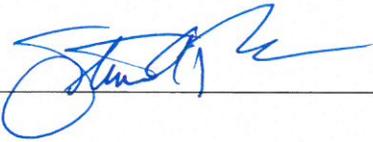
Available Budget:

Organization Code	37560110	Recreation
Object Code	541210	Other Improvements
Project Code	206AE	Resurfacing McCurry Park

Available Budget:

Project Budget	\$60,000.00
Transfer From Contingency	<u>531.00</u>
Available After Transfer	\$60,531.00

Approval Signature



Date: 3/20/20

Request for Quote #1789-A: McCurry Park Track Resurfacing

DESCRIPTION	COMPANY	
	COMPETITION ATHLETIC SERVICES	DYNAMIC SPORTS CONSTRUCTION, INC.
INSTALLATION OF POROUS LATEX AND RUBBER SYNTHETIC TRACK SYSTEM		\$53,531.00
TRACK LINE STRIPING FOR 6 LANE TRACK		7,000.00
TOTAL BASE PRICE		60,531.00
MANUFACTURER AND/OR BRAND OF SYNTHETIC TRACKING SYSTEM		DYNAFASTRACK
	Disqualified	
		No Bid

Competition Athletic Services' quote did not meet the requirement of a 5-year warranty for materials and labor.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Dynamic Sports Construction, Inc.	Contract Number: #1447-A
Mailing Address: 301 Sonny Drive	Contract Description or Title: Kenwood Park Track Resurfacing
City, St, Zip Code: Leander, TX. 78641	Contract Term (Dates) From: April 26, 2018 To: June 30, 2018
Phone Number:	Task Order Number:
Cell Number:	Other Reference:
E-Mail Address:	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products		X			
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution		X			
6. Timeliness and accuracy of invoicing		X			
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time					X
9. Adherence to contract budget and schedule		X			
10. Other (specify):					
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: Anita Godbee	Date of Evaluation: 3/19/2020
Print Name: Anita Godbee	Department/Division: Parks and Recreation
Title: Director	Telephone No: 770-716-4321

MAINTENANCE & OPERATIONS



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson

Through: Ted L. Burgess *TB*

From: Natasha M. Duggan *ND*

Date: June 12, 2020

Subject: Contract #1831-S: Siemens Automation Service Agreement

Siemens Industry, Inc., has installed equipment and building automation software in the Courthouse, Sheriff's Offices, Jail, Jail Annex, and Library. This includes field panel controllers, energy monitors, temperature sensors, pressure sensors, damper actuators, and other items. These systems require annual maintenance, software support and updates, and repair or replacement parts.

Building & Grounds Maintenance recommends award of a two-year annual agreement. The cost for the next two years will be:

Fiscal Year	Annual Payment
2021	\$ 65,714.00
2022	<u>67,685.00</u>
Total	\$133,399.00

A Contractor Performance Evaluation for Siemens is attached.

Specifics of the proposed contract are as follows:

Contract Name	#1831-S: Siemens Automation Service Agreement
Contractor	Siemens Industry, Inc.
Type of Contract	Annual service agreement
Fiscal Year 2021 Amount	\$ 65,714.00
Fiscal Year 2022 Amount	<u>67,685.00</u>
Total Contract Amount	\$133,399.00

Budget:		Contract Amt. FY21 Request	
Org Code	10060500 - Library (13%)	\$ 8,542.82	\$ 8,542.82
	10020090 - Justice Center (35%)	22,999.90	22,999.90
	10030326 - Jail (29%)	19,057.06	19,500.00
	10030310 - Jail Annex (23%)	<u>15,114.22</u>	<u>15,114.22</u>
	Total FY 2021	\$65,714.00	\$66,156.94
Object	522235	Building Maintenance	
Project	N/A		

Approved by: *  _____ Date: 6/12/2020

*Note: Approval is conditional upon funds being budgeted and approved in Fiscal Year 2021 budget.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Siemens Industry, Inc.	Contract Number: 1645-S
Mailing Address: 1745 Corporate Drive	Contract Description or Title: Siemens Automation Service Agreement
City, St, Zip Code: Norcross, GA 30093	Contract Term (Dates) From: 7/1/2019-Present
Phone Number: 678-646-7476	Task Order Number: n/a
Cell Number: same as above	Other Reference: For award of contract 1831-S for FY21
E-Mail Address: mark.sherry@siemens.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

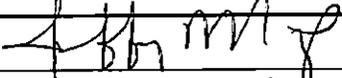
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EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X			
2. Condition of delivered products			X		
3. Quality of work		X			
4. Adherence to specifications or scope of work		X			
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			X		
7. Working relationship / interfacing with county staff and citizens		X			
8. Service Call (On-Call) response time		X			
9. Adherence to contract budget and schedule		X			
10. Other (specify):					
11. Overall evaluation of contractor performance		X			

EVALUATED BY

Signature: 	Date of Evaluation: 5/1/20
Print Name: JEFFREY MAYO	Department/Division: B & G Maintenance
Title: Building Engineer	Telephone No: 770 716 4283



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess *TB*
 From: Natasha M. Duggan *ND*
 Date: February 24, 2020
 Subject: Contract #1699-A: Grass Cutting Services for Kiwanis & McCurry Parks
 Renewal 1

The county contracts with Yard-Nique, Inc. for grass cutting services at Kiwanis and McCurry Parks. The contract allows for two renewal options. This is a request for Renewal 1.

The cutting season for Kiwanis & McCurry Parks is seven months from July 1st through October 31st and April 1st through June 30th. The cost breakdown by park is:

	Monthly	Annually
Kiwanis Park	\$6,000.00	\$42,000.00 ✓
McCurry Park	\$5,300.00	\$37,100.00 ✓
Total		\$79,100.00 ✓

The Building and Grounds Department proposes to contract again with Yard-Nique, Inc. for Fiscal Year 2021. A Contract Performance Evaluation for previous work is attached.

Specifics of the proposed contract renewal are as follows:

Contract Name	#1699-A: Grass Cutting Services for Kiwanis & McCurry Parks	
Contractor	Yard-Nique, Inc.	
Type of Contract	Annual Service	
Initial Contract	Terminates 6/30/2020	
This Renewal	Terminates 6/30/2021	
Contract Amount	\$79,100.00	
Budget:		
Org Code	10060110	Recreation
Object	522140	Lawn Care Services
Available	\$79,100.00 ✓	Requested in the Fiscal Year 2021 Budget

Approved by: * *Steve Rapson* Date: 2/26/2020

*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2021 budget.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

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VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: Yardnique	Contract Number: 1699-A
Mailing Address: 211 Stewart Road	Contract Description or Title: Grass Cutting Services for Kiwanis & McCurry Parks
City, St, Zip Code: Sharpsburg, GA 30277	Contract Term (Dates) 6/29/2019-present From:
Phone Number: 770-776-7102	Task Order Number: n/a
Cell Number: n/a	Other Reference: This is for Renewal 1
E-Mail Address: marcus.bryant@yardnique.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

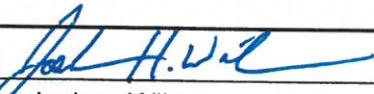
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule			X		
2. Condition of delivered products					X
3. Quality of work			X		
4. Adherence to specifications or scope of work			X		
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			X		
7. Working relationship / interfacing with county staff and citizens			X		
8. Service Call (On-Call) response time					X
9. Adherence to contract budget and schedule			X		
10. Other (specify):					X
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: 	Date of Evaluation: 02/05/2020
Print Name: Joshua Wilson	Department/Division: Building and Grounds Maint.
Title: Grounds Supervisor	Telephone No: 770-320-6007



Purchasing Department
 140 Stonewall Avenue West, Ste 204
 Fayetteville, GA 30214
 Phone: 770-305-5420
 www.fayettecountyga.gov

To: Steve Rapson
 Through: Ted L. Burgess 
 From: Natasha M. Duggan 
 Date: April 7, 2020
 Subject: Contract #1799-A: Firefighter Uniforms

The Purchasing Department issued Request for Quotes #1799-A: to secure a contractor to supply firefighter uniforms. Notice of the opportunity was emailed to 33 companies. Another 421 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #20085 (Uniforms, Blended Fabric) and #20087 (Uniforms, Synthetic Fabric). The offer was also advertised through Georgia Local Government Access Marketplace.

Two (2) companies submitted quotes. (Attachment 1).

The Fire & EMS recommends awarding to T & T Uniforms South. Due to budget constraints, Fire & EMS has reduced the quantities awarded. A Contractor Performance Evaluation is attached. (Attachment 2)

Specifics of the proposed contract are as follows:

Contract Name	#1799-A: Firefighter Uniforms			
Contractor	T & T Uniforms South, Inc.			
Type of Contract	Annual Fixed Price			
Contract Amount	\$62,216.42			
Budget:				
	Fire Services	EMS	Emergency Mngt.	Total
Org Code	27030550	27230600	100309030	
Object	531701	531701	531701	Uniforms
Amount	\$46,400.16	\$15,291.96	\$524.30	\$62,216.42
Requested in FY21 Budget	\$51,500.00	\$18,000.00	\$750.00	\$70,250.00

Approved by: *  Date: 4/8/2020

*Note: Approval is conditional upon funds being budgeted in the Fiscal Year 2021 budget.

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

1. Use this form to record contractor performance for any contract of \$50,000 or above.
2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL APPLICABLE INFORMATION
Company Name: T & T Uniforms South, Inc.	Contract Number: 1652-A
Mailing Address: 285-A North Main St.	Contract Description or Title: Fire Fighter Uniforms
City, St, Zip Code: Jonesboro, GA 30236	Contract Term (Dates) From: 7/1/2019 - Present
Phone Number: 770-210-3399	Task Order Number: n/a
Cell Number: n/a	Other Reference: This is for award of contract 1799-A
E-Mail Address: cs@tandtuniforms.com	

DEFINITIONS

OUTSTANDING – Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

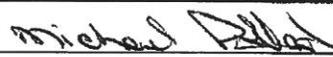
SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule		X	X		
2. Condition of delivered products					
3. Quality of work			X		
4. Adherence to specifications or scope of work			X		
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			X		
7. Working relationship / interfacing with county staff and citizens			X		
8. Service Call (On-Call) response time					X
9. Adherence to contract budget and schedule			X		
10. Other (specify):					X
11. Overall evaluation of contractor performance			X		

EVALUATED BY

Signature: 	Date of Evaluation: 04/08/2020
Print Name: Michael Pollard	Department/Division: Fire-EMS
Title: Division Chief	Telephone No: 770-305-5492

FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

Page 1

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VENDOR INFORMATION**COMPLETE ALL APPLICABLE INFORMATION**

Company Name: Comcast Enterprise Services

Contract Number: 1340-S

Mailing Address: 6200 The Corners Pkwy NW,
Suite 200

Contract Description or Title: Ethernet Service

City, St, Zip Code: Peachtree Corners, GA 30092

Contract Term (Dates) From: 7/18/2017-7/17/2020

Phone Number: 770-519-8279

Task Order Number: for FY21 award of 1840-S

Cell Number:

Other Reference: for FY21 award of 1840-S

E-Mail Address: Scott_Mason@comcast.com**DEFINITIONS**

OUTSTANDING - Vendor considerably exceeded minimum contractual requirements or performance expectations of the products/services; The vendor demonstrated the highest level of quality workmanship/professionalism in execution of contract.

EXCELLENT (Exc) - Vendor exceeded minimum contractual requirements or performance expectations of the products/services.

SATISFACTORY (Sat) - Vendor met minimum contractual requirements or performance expectations of the products/services.

UNSATISFACTORY (UnSat) - Vendor did not meet the minimum contractual requirements or performance expectations of the products and/or services; Performed below minimum requirements

EVALUATIONS (Place "X" in appropriate box for each criterion.)

Criteria (includes change orders / amendments)	Out-standing	Exc	Sat	Un-Sat	Not Apply
1. Work or other deliverables performed on schedule			X		
2. Condition of delivered products			X		
3. Quality of work			X		
4. Adherence to specifications or scope of work			X		
5. Timely, appropriate, & satisfactory problem or complaint resolution			X		
6. Timeliness and accuracy of invoicing			X		
7. Working relationship / interfacing with county staff and citizens			X		
8. Service Call (On-Call) response time			X		
9. Adherence to contract budget and schedule			X		
10. Other (specify):					
11. Overall evaluation of contractor performance			X		X

EVALUATED BY

Signature: Phil Frieder

Date of Evaluation: 6/2/20

Print Name: Phil Frieder

Department/Division: Information Technology Department

Title: Chief Information Officer

Telephone No: 770-305-5406